ORDER

Order / Rev: 37539

Alt Order #: 08878940

Product Desc: BERKLEY/SENATE/D

Estimate:

10/09/12 - 10/15/12 Flight Dates:

Original Date / Rev: 10/08/12 / 10/08/12

Order Type: **GENERAL**

KLAS

Primary AE: Mike Jones

Sales Office: K-WAS

Sales Region:

Billing Type:

National

Shorr Johnson Magnus Agency Name:

Buying Contact:

Billing Contact:

1831 Chestnut St.

Philadelphia, PA 19103

Billing Calendar: Billing Cycle:

EOM/EOC

Broadcast

Agency Commission:

15%

Cash

Advertiser Name: Berkley, Shelley - D-USS

Demographic:

A35+

Product Codes:

PO1

Priority: LV2

AGY, POL, CAND Revenue Codes:

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Bill Plan

Orders

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/12	10/15/12	6	\$2,475.00	\$2,103.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating 0.00	
October 2012	6	\$2,475.00	\$2,103.75		
Totals	6	\$2,475.00	\$2,103.75	0.00	

00:15:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mike Jones			Start Of Order - End Of Order	100%

Order Share	Share	Total		
KLAS	30%	\$2,475.00		
Market	100%	\$8,250.00		

Competitive Share	Share	Total		
CABLE	0%	\$0.00		
KBLR	0%	\$0.00		
KFBT	0%	\$0.00		
KINC	0%	\$0.00		
KTNV	25%	\$2,062.50		
KTUD	0%	\$0.00		
KVBC	0%	\$0.00		
KVVU	5%	\$412.50		
KVWB	0%	\$0.00		
LV1	0%	\$0.00		
UNKWN	0%	\$0.00		

L	1	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
	1	8	10/09/12	10/15/12	Ellen Ellen	СМ	3-4p	MTWTF	:30	5	\$425.00LV2	0.00 NM	5	\$2,125.00
	Е	LLEN												
		Star	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	We	ek: 10/0	09/12	10/15/12	MTWTF	5	\$425.00	0.00						
	2	8	10/14/12	10/14/12	CBS News Sunda	y Morr@M	CBS Sunda	y MorniS	:30	1	\$350.00LV2	0.00 NM	1	\$350.00
					CBS News Sunda	ay Morning								

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Totals

6

\$2,475.00

Berkley, Shelley - D-USS Order / Rev: 37539 Advertiser: BERKLEY/SENATE/D Alt Order #: 08878940 **Product Desc: KLAS** 10/09/12 - 10/15/12 Estimate: Flight Dates: Ln Ch Start End **Inventory Code** Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount **SUN MORN** Weekdays Start Date End Date Spots/Week <u>Rate</u> Rating \$350.00 0.00 Week: 10/08/12 10/14/12